

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 22	
2. Amendment/Modification No.  P00038		3. Effective Date  2007JUN28		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA THOMAS MICHELIN (586)753-2322 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MM EMAIL: THOMAS.MICHELIN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  SCD B PAS NONE ADP PT HQ0339		Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  DRS SUSTAINMENT SYSTEMS INCORPORATED 201 EVANS LN ST. LOUIS, MO 63121-1126  TYPE BUSINESS: Large Business Performing in U.S.  Code 98255 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-C-0003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004DEC08	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AN NET INCREASE: \$1,673,015.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION          Contract Expiration Date: 2007OCT31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA DENISE.MIKA@US.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUN28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 22
	PIIN/SIIN W56HZV-05-C-0003	MOD/AMD P00038	
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED			

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00038 TO CONTRACT W56HZV-05-C-0003

PROGRAM:	M707 KNIGHT SYSTEMS TECHNICAL SUPPORT
PREVIOUS CONTRACT AMOUNT:	\$29,464,740.00
AMOUNT OF THIS ACTION:	\$ 1,673,015.00
CURRENT CONTRACT AMOUNT:	\$31,137,755.00

- This document is contract modification P00038 to contract W56HZV-05-C-0003. The purpose of this contractual action is to:
  - Reallocate 15,183 Engineering STS Level of Effort hours and funding totaling \$1,673,015.00 to CLIN 0001AL and funding SubCLIN 0001BX, outlined on Work Directive 0003-E600, Revision J from the 17,466 Logistics STS Level of Effort hours and funding totaling \$1,673,068.00 reduced from CLIN 0001BS on previous modification P00037 to contract W56HZV-05-C-0003. Work Directive 0003-E600, Revision J also extends the period of performance to 31 December 2007 on FY05 APA funded CLIN 0001AL and FY05 - FY07 APA funding SubCLINs 0001AZ, 0001BH, 0001BP, 0001BU, 0001BV, and 0001BW.
  - Extend the period of performance of FY05 APA funded CLIN 0001AR and FY06 APA funded SubCLIN 0001BQ to 31 October 2007, outlined in Work Directive 0003-E504, Revision C.
  - Extend the period of performance of FY06 APA funded CLIN 0001BL to 06 July 2008, outlined in Work Directive 0003-E702, Revision A.
  - Extend the period of performance of FY06 APA funded CLIN 0001BM to 06 July 2008, outlined in Work Directive 0003-E705, Revision A.
  - Extend the period of performance of FY05 APA funded CLIN 0001AG and FY06 APA funded SubCLIN 0001BK to 31 July 2007, outlined in Work Directive 0003-L502, Revision B.
  - Extend the period of performance of FY06 APA funded CLIN 0001BR to 06 July 2008, outlined in Work Directive 0003-L702, Revision A.
  - Extend the period of performance of FY05 APA funded CLIN 0001AX and funding SubCLIN 0001BA to 06 July 2008, outlined in Work Directive 0003-L704, Revision A.
- This reallocation of 15,183 Engineering STS Level of Effort (LOE) hours and funding totaling \$1,673,015.00 effected by this contract modification is on the following CLIN(s):

SubCLIN	Prior	This Change	Total
0001AL (Funding SubCLIN: 0001BX)			
Hours	117,675	15,183	132,858
Estimated Cost	\$11,687,515.00	\$ 1,532,117.00	\$13,219,632.00
Fixed Fee	\$ 1,074,623.00	\$ 140,898.00	\$ 1,215,521.00
Cost Plus Fixed Fee	\$12,762,138.00	\$ 1,673,015.00	\$14,435,153.00
3. The reallocation of 15,183 Engineering STS LOE hours and funding under Modification P00038 is at the rate of \$110.19 (\$100.91 for the Estimated Cost and \$9.28 for the Fixed Fee) for Work Directive 0003-E600, Revision J.			
4. This modification is a bilateral action impacting the contract amount. This contractual action increases the total contract amount by \$1,673,015.00 from the prior amount of \$29,464,740.00 to a new total of \$31,137,755.00, and increases the total STS LOE hours exercised to date by 15,183 hours from 276,048 to 291,231 LOE hours:			
	Prior	This Change	Total
Hours	276,048	15,183	276,048
Estimated Cost	\$26,983,415.00	\$ 1,532,117.00	\$28,515,532.00
Fixed Fee	\$ 2,481,325.00	\$ 140,898.00	\$ 2,622,223.00
Cost Plus Fixed Fee	\$29,464,740.00	\$ 1,673,015.00	\$31,137,755.00
5. All other terms and conditions of contract W56HZV-05-C-0003 remain unchanged and in full force and effect.			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-05-C-0003 <b>MOD/AMD</b> P00038	<b>Page</b> 3 <b>of</b> 22
<b>Name of Offeror or Contractor:</b> DRS SUSTAINMENT SYSTEMS INCORPORATED		

\*\*\* END OF NARRATIVE A0038 \*\*\*

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AG	SERVICES LINE ITEM				\$ 248,562.00
	NOUN: FS3 FSR SUPPORT PRON: X15GX396X1 PRON AMD: 04 ACRN: AE AMS CD: 31107175005				
	WD 0003-L502, FY05 STS FIELD SUPPORT OF SBCT RV CUPOLA AND FSV MEP SYSTEMS LEVEL OF EFFORT HOURS: 4,705 HOURS PERIOD OF PERFORMANCE: 31 JULY 2007			Estimated Cost: Fixed Fee: CPFF:	\$ 408,413 \$ 37,572 \$ 445,985
	WD KT CY REV REF HRS STS COST FEE TOTAL Orig P04 2644 05 227,622 20,940 \$248,562 A P26 2061 06 180,791 16,632 \$197,423 B P38 EXTEND PERIOD OF PERFORMANCE  4705 \$445,985 =====  (End of narrative B002)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-JUL-2007  \$ 248,562.00				

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																												
0001AL	<div>SERVICES LINE ITEM</div> <div>NOUN: KNIGHT-PROD &amp; VEH MOD SPT PRON: 7256F31572      PRON AMD: 03      ACRN: AG AMS CD: 52899329098</div> <div>WD 0003-E600, FY05/06 STS PRODUCTION/VEHICLE MOD SUPPORT</div> <div>START OF WORK: DATE MODIFICATION P00006 SIGNED COMPLETION DATE:    31 DECEMBER 2007 LEVEL OF EFFORT:    132,858 HOURS</div> <div><table><tr><td>WD</td><td>KT</td><td>CY</td><td></td><td></td><td></td><td></td></tr><tr><td>REV</td><td>REF</td><td>HRS</td><td>STS</td><td>COST</td><td>FEE</td><td>TOTAL</td></tr><tr><td>Orig</td><td>P06</td><td>38984</td><td>05</td><td>3,850,060</td><td>353,975</td><td>\$ 4,204,035</td></tr><tr><td>A</td><td>P13</td><td>8486</td><td>06</td><td>856,322</td><td>78,750</td><td>\$ 935,072</td></tr><tr><td>B</td><td>P19</td><td>7750</td><td>06</td><td>782,053</td><td>71,920</td><td>\$ 853,973</td></tr><tr><td>C</td><td>P21</td><td>30527</td><td>05</td><td>3,014,847</td><td>277,185</td><td>\$ 3,292,032</td></tr><tr><td>D</td><td>P22</td><td>0</td><td colspan="4">EXTEND PERIOD OF PERFORMANCE</td></tr><tr><td>E</td><td>P26</td><td>0</td><td colspan="4">PROCURE 2 ADD'L ASV VEHICLES</td></tr><tr><td>F</td><td>P27</td><td>12621</td><td>06</td><td>1,273,585</td><td>117,123</td><td>\$ 1,390,708</td></tr><tr><td>G</td><td>P28</td><td>1809</td><td>06</td><td>182,546</td><td>16,788</td><td>\$ 199,334</td></tr><tr><td>H</td><td>P32</td><td>17498</td><td>06</td><td>1,728,102</td><td>158,882</td><td>\$ 1,886,984</td></tr><tr><td>J</td><td>P38</td><td>15183</td><td>06</td><td>1,532,117</td><td>140,898</td><td>\$ 1,673,015</td></tr><tr><td colspan="4">132858</td><td colspan="2">\$14,435,153</td><td></td></tr><tr><td colspan="4">=====</td><td colspan="2">=====</td><td></td></tr></table><div>(End of narrative B001)</div><div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Destination</div><div>Deliveries or Performance <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td></tr><tr><td>001</td><td>0</td></tr><tr><td></td><td>DATE</td></tr><tr><td></td><td>31-DEC-2007</td></tr></table><div>\$      4,204,035.00</div></div></div>	WD	KT	CY					REV	REF	HRS	STS	COST	FEE	TOTAL	Orig	P06	38984	05	3,850,060	353,975	\$ 4,204,035	A	P13	8486	06	856,322	78,750	\$ 935,072	B	P19	7750	06	782,053	71,920	\$ 853,973	C	P21	30527	05	3,014,847	277,185	\$ 3,292,032	D	P22	0	EXTEND PERIOD OF PERFORMANCE				E	P26	0	PROCURE 2 ADD'L ASV VEHICLES				F	P27	12621	06	1,273,585	117,123	\$ 1,390,708	G	P28	1809	06	182,546	16,788	\$ 199,334	H	P32	17498	06	1,728,102	158,882	\$ 1,886,984	J	P38	15183	06	1,532,117	140,898	\$ 1,673,015	132858				\$14,435,153			=====				=====			DLVR SCH	PERF COMPL	REL CD	QUANTITY	001	0		DATE		31-DEC-2007			<div>Estimated Cost:      \$13,219,532 Fixed Fee:      \$ 1,215,521 CPFF:      \$14,435,153</div>	\$ 4,204,035.00
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Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AR	<div>SERVICES LINE ITEM</div> <div>NOUN: KNIGHT STS - REPAIRS PRON: 7256F42072PRON AMD: 04ACRN: AG AMS CD: 52899329098</div> <div>WD 0003-E504, FY05 STS GFE REPAIR ACTIVITIES</div> <div>START OF WORK: DATE MODIFICATION P00006 SIGNED COMPLETION DATE: 31 OCTOBER 2007 LEVEL OF EFFORT: 1,588 HOURS</div> <div>WDKTCTCY REVREFHRSSTSCOSTFEEESTOTAL OrigP07136205134,51112,367\$146,878 AP22(400)05(39,504)(3,632)(\$43,136) BP276260663,1705,809\$68,979.00 CP38EXTEND PERIOD OF PERFORMANCE  1588\$172,721 =====  (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-OCT-2007  \$103,742.00</div>				<div>\$103,742.00</div> <div>Estimated Cost:\$158,177 Fixed Fee:\$14,544 CPFF:\$172,721</div>

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0001AX	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FSR SUPPORT  PRON: 7256F42872 PRON AMD: 01 ACRN: AG  AMS CD: 52899329098</p> <p>WD 0003-L602, FY05 STS In-Theatre Field Service Support for M707 Knight (CLOSED)</p> <p>START OF WORK: DATE MODIFICATION SIGNED  COMPLETION DATE: 06 JULY 2008  LEVEL OF EFFORT HOURS: 4,817 HOURS</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td></td> <td>CY</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u></td> <td><u>TOTAL</u></td> <td></td> </tr> <tr> <td>Orig</td> <td>N/A</td> <td>1284</td> <td>05</td> <td>108,818</td> <td>10,011</td> <td>\$118,829</td> <td></td> </tr> <tr> <td>A</td> <td>P14</td> <td>3553</td> <td>06</td> <td>305,878</td> <td>28,140</td> <td>\$334,018</td> <td></td> </tr> <tr> <td>B</td> <td>P16</td> <td>0</td> <td>06</td> <td colspan="3">Authorizes E-Mall Use</td> <td></td> </tr> <tr> <td>C</td> <td>P29 (2347)</td> <td>06</td> <td></td> <td colspan="3">(202,053)(18,588) (\$220,641)</td> <td></td> </tr> <tr> <td></td> <td></td> <td>2470</td> <td></td> <td></td> <td></td> <td>\$232,206</td> <td></td> </tr> <tr> <td></td> <td></td> <td>====</td> <td></td> <td></td> <td></td> <td>=====</td> <td></td> </tr> </table> <p>WD 0003-L704, FY05 STS In-Theatre Field Service Support for M707 Knight</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td></td> <td>CY</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u></td> <td><u>TOTAL</u></td> <td></td> </tr> <tr> <td>Orig</td> <td>P29</td> <td>2347</td> <td>06</td> <td>202,053</td> <td>18,588</td> <td>\$220,641</td> <td></td> </tr> <tr> <td>A</td> <td>P38</td> <td></td> <td></td> <td colspan="3">EXTEND PERIOD PF PERFORMANCE</td> <td></td> </tr> <tr> <td></td> <td></td> <td>2347</td> <td></td> <td></td> <td></td> <td>\$220,641</td> <td></td> </tr> <tr> <td></td> <td></td> <td>====</td> <td></td> <td></td> <td></td> <td>=====</td> <td></td> </tr> </table> <p>Modification P00014 designates CLIN 0001BA as a funding SubCLIN in support of CLIN 0001AX.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>06-JUL-2008</td> </tr> </table> <p>\$ 118,829.00</p>			WD	KT		CY					<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u>	<u>TOTAL</u>		Orig	N/A	1284	05	108,818	10,011	\$118,829		A	P14	3553	06	305,878	28,140	\$334,018		B	P16	0	06	Authorizes E-Mall Use				C	P29 (2347)	06		(202,053)(18,588) (\$220,641)						2470				\$232,206				====				=====		WD	KT		CY					<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u>	<u>TOTAL</u>		Orig	P29	2347	06	202,053	18,588	\$220,641		A	P38			EXTEND PERIOD PF PERFORMANCE						2347				\$220,641				====				=====		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	06-JUL-2008				\$ 118,829.00
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0001AZ	<div>SERVICES LINE ITEM</div> <div>NOUN: FSV(FS3 MEPS) MPU'S/TSCP'S PRON: X15GX556X1PRON AMD: 01ACRN: AF AMS CD: 31107175005</div> <div>Funding SubCLIN in Support of CLIN 0001AL</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2007</div> <div>\$935,072.00</div>				\$935,072.00

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BA	<div>SERVICES LINE ITEM</div> <div>NOUN: 19 EA M707 KNIGHT PRON: EH6RS544EH PRON AMD: 02 ACRN: AK AMS CD: 123207NC000</div> <div>Funding SubCLIN in Support of CLIN 0001AX</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPLETION DATE REL CD QUANTITY DATE 001 0 06-JUL-2008</div> <div>\$ 334,018.00</div>				\$ 334,018.00

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BH	<div>SERVICES LINE ITEM</div> <div>NOUN: KNIGHT PROD &amp; VEH MOD SPT PRON: 7256F44972PRON AMD: 03ACRN: AG AMS CD: 52899329098</div> <div>Funding SubCLIN in Support of CLIN 0001AL</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2007</div> <div>\$3,292,032.00</div>				\$3,292,032.00

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BK	<div>SERVICES LINE ITEM</div> <div>NOUN: FS3 FSR SUPPORT PRON: X16GX259X1PRON AMD: 01ACRN: AM AMS CD: 31107180005</div> <div>Funding SubCLIN in Support of CLIN 0001AG</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-JUL-2007</div> <div>\$197,423.00</div>				\$197,423.00

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BL	<div>SERVICES LINE ITEM</div> <div>NOUN: FAC VEH OPERATIONAL READINESS PRON: 7266F30972PRON AMD: 01ACRN: AN AMS CD: 52899329104</div> <div>WD 0003-E702, KNIGHT FY07 STS OPERATIONAL SUPPORT</div> <div>START OF WORK: DATE MODIFICATION P00027 SIGNED COMPLETION DATE: 06 JULY 2008 LEVEL OF EFFORT: 2,425 HOURS</div> <div>WDKTCT REVREFHRSSSTSCOSTFEETOTAL OrigP27242506244,70722,504\$267,211 AP38EXTEND PERIOD OF PERFORMANCE \$267,211 =====</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001006-JUL-2008 \$267,211.00</div>				\$267,211.00

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BM	<div>SERVICES LINE ITEM</div> <div>NOUN: DEV TEST &amp; TEST SPT AT GTA PRON: 7266F31172PRON AMD: 01ACRN: AN AMS CD: 52899329104</div> <div>WD 0003-E705, KNIGHT FY07 STS ARMORED KNIGHT GOVERNMENT TEST ACTIVITIES</div> <div>START OF WORK: DATE MODIFICATION P00027 SIGNED COMPLETION DATE: 06 JULY 2008 LEVEL OF EFFORT: 14,375 HOURS</div> <div>WDKTCT REVREFHRSSTSCOSTFEETOTAL OrigP2714375061,450,581133,400\$1,583,981 AP38EXTEND PERIOD OF PERFORMANCE \$1,583,981 =====</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001006-JUL-2008 \$1,583,981.00</div>			<div>Estimated Cost:\$1,450,581 Fixed Fee:\$133,400 CPFF:\$1,583,981</div>	\$1,583,981.00

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BP	<div>SERVICES LINE ITEM</div> <div>NOUN: PRODUCTION &amp; VEH MOD SUPPORT PRON: 7266F30672PRON AMD: 01ACRN: AN AMS CD: 52899329104</div> <div>Funding SubCLIN in Support of CLIN 0001AL</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2007</div> <div>\$1,390,708.00</div>				\$1,390,708.00

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BQ	<div>SERVICES LINE ITEM</div> <div>NOUN: GFE TROUBLESHOOTING &amp; REPAIRS PRON: 7266F30572PRON AMD: 01ACRN: AN AMS CD: 52899329104</div> <div>Funding SubCLIN in Support of CLIN 0001AR</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-OCT-2007</div> <div>\$68,979.00</div>				\$68,979.00

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BR	<div>SERVICES LINE ITEM</div> <div>NOUN: ILS SPT PGM FOR M707A1 KNIGHT PRON: 7266F30872PRON AMD: 01ACRN: AN AMS CD: 52899329104</div> <div>WD 0003-L702, FY07 STS: M707 ARMORED KNIGHT FRP LOGISTICS SUPPORT PROGRAM</div> <div>START OF WORK: DATE MODIFICATION P00027 SIGNED COMPLETION DATE: 06 JULY 2008 LEVEL OF EFFORT: 14,875 HOURS</div> <div>WDKTCT REVREFHRSSTSCOSTFEETOTAL OrigP2714875061,304,835120,041\$1,424,876 AP38EXTEND PERIOD OF PERFORMANCE \$1,424,876 =====</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001006-JUL-2008 \$1,424,876.00</div>			<div>Estimated Cost:\$1,304,835 Fixed Fee:\$120,041 CPFF:\$1,424,876</div>	\$1,424,876.00

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BU	<div>SERVICES LINE ITEM</div> <div>NOUN: STS - NEW DESIGN EFFORTS PRON: 7256F45172PRON AMD: 01ACRN: AG AMS CD: 52899329098</div> <div>Funding SubCLIN in Support of CLIN 0001AL</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2007</div> <div>\$199,334.00</div>				\$199,334.00

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BV	<div>SERVICES LINE ITEM</div> <div>NOUN: KNIGHT PROGRAM STS PRON: 7256F45472PRON AMD: 01ACRN: AG AMS CD: 52899329098</div> <div>Funding SubCLIN in support of CLIN 0001AL</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2007</div> <div>\$1,683,372.00</div>				\$1,683,372.00

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BW	<div>SERVICES LINE ITEM</div> <div>NOUN: KNIGHT PROGRAM STS PRON: 7276F32572PRON AMD: 01ACRN: AQ AMS CD: 52899329103</div> <div>Funding SubCLIN in support of CLIN 0001AL</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2007</div> <div>\$203,612.00</div>				\$203,612.00

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BX	<div>SERVICES LINE ITEM</div> <div>NOUN: KNIGHT STS PRON: 7266F34872PRON AMD: 01ACRN: AN AMS CD: 52899329104</div> <div>Funding SubCLIN in support of CLIN 0001AL</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2007</div> <div>\$1,673,015.00</div>				\$1,673,015.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 21 of 22
	PIIN/SIIN W56HZV-05-C-0003	MOD/AMD P00038	
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED			

B.1 BASIC CONTRACT AWARD - SUPERSEDED BY CONTRACT DEFINITIZATION MODIFICATION PZ0001

The basic award of this letter contract, subject to the 50% limitation of liability provision is 5,000 hours. The total basic quantity of STS hours available upon definitization is 10,000 hours. The total Limitation of Liability and Ceiling Price amounts established for each CLIN and based on a not to exceed hourly rate of \$110.32 by this Letter Contract Award are as follows:

<u>CLIN</u>	<u>LIMITATION OF LIABILITY</u>	<u>CEILING PRICE</u>
0001AA	\$ 112,968.00	\$ 225,936.00
0001AB	\$ 376,412.00	\$ 752,824.00
0001AC	\$ 62,220.00	\$ 124,440.00
TOTAL:	\$ 551,600.00	\$1,103,200.00

Based on the above not-to exceed hourly rate of \$110.32, the ceiling price for the total basic quantity of 10,000 hours of M707 KNIGHT STS is \$1,103,200.00. The 50% limitation of liability, based on this letter contract's award of 5,000 Engineering STS hours is \$551,600.00.

B.2 OPTION - ADDITIONAL SYSTEMS TECHNICAL SUPPORT - SUPERSEDED BY CONTRACT MODIFICATION PZ0001

In accordance with Paragraph H.17, the Government shall have the option to increase the number of Systems Technical Support (STS) hours by a maximum of 10,000 hours. An option for an additional 10,000 hours, amounting to a contract total of 20,000 hours shall be available for option after contract definitization. The final negotiated hourly rates shall be outlined upon definitization.

Total Basic Hours Available for Option (Upon Definitization):	10,000 Hours
Hours Optioned to Date, subject to the 50% limitation of liability:	5,000 Hours
Basic Hours Available for Future Option (Upon Definitization):	5,000 Hours

B.3 BASIC CONTRACT AWARD - ADDED BY CONTRACT DEFINITIZATION MODIFICATION PZ0001

The basic contract award definitized by contract modification PZ0001 is for 5,000 hours of Systems Technical Support for the M707 KNIGHT Vehicle System. The Estimated Cost, Fixed Fee, and Cost Plus Fixed Fee (CPFF) amounts negotiated for these 5,000 STS man-hours is as follows:

Estimated Cost:	\$ 98.76
Fixed Fee:	\$ 9.08
Cost Plus Fixed Fee (CPFF):	\$107.84

B.4 OPTION - ADDITIONAL SYSTEMS TECHNICAL SUPPORT - ADDED BY CONTRACT DEFINITIZATION MODIFICATION PZ0001

In accordance with Paragraph H.17, the Government shall have the option to increase the number of Systems Technical Support (STS) hours by a maximum of 297,000 man-hours. The hourly Estimated Cost, Fixed Fee, and Cost Plus Fixed Fee (CPFF) rates listed below will remain in effect for STS option man-hours exercised during the specified time periods.

FY AND TYPE OF WORK DIRECTIVE:	<u>FROM:</u>	<u>THROUGH:</u>	Estimated <u>Cost:</u>	Fixed <u>Fee:</u>	Cost Plus <u>Fixed Fee:</u>
FY 2005 ENGINEERING	Basic Contract Award	30 September 2005	\$ 98.76	\$ 9.08	\$107.84
FY 2005 LOGISTICS	Basic Contract Award	30 September 2005	\$ 86.09	\$ 7.92	\$ 94.01
FY 2006 ENGINEERING	01 October 2005	30 September 2006	\$100.91	\$ 9.28	\$110.19
FY 2006 LOGISTICS	01 October 2005	30 September 2006	\$ 87.72	\$ 8.07	\$ 95.79

M707 KNIGHT Vehicle System STS hours optioned to date are 291,231, leaving 2,283 STS hours available for future reallocation to existing work on contract W56HZV-05-C-0003 (Modification P00038).

\*\*\* END OF NARRATIVE B0001 \*\*\*

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001BX	7266F34872 52899329104 A16P51043R72	AN 1 6ZGB04	\$ 0.00	\$ 1,673,015.00	\$ 1,673,015.00
NET CHANGE				\$ 1,673,015.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AN	21 62035000065R5R02P52899331E9 S20113	W56HZV	\$ 1,673,015.00
NET CHANGE				\$ 1,673,015.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 29,464,740.00	\$ 1,673,015.00	\$ 31,137,755.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AN 21 060820350000 S20113 65R5R025289932910431E9	6ZGB04S20113 W56HZV